

BILL NO. R-78-11-14

RESOLUTION NO. R-52-78

A RESOLUTION authorizing payment to various agencies for repair of various vehicles.

WHEREAS, (1) the following City vehicles were damaged in accidents, and (2) insurance monies in reimbursement for such damages have been received and receipted by the City Controller in the amounts hereafter listed, and (3) repair bids received from the following companies in the amount of such insurance damage payments as hereafter set out, respectively, to wit:

<u>Vehicle</u>	<u>Insurance Payment</u>	<u>Repair Agency</u>
1) Police Dept. unit No. 30, 1978 Ford, 4 door License Plate #11130M0	\$380.75	Northway Chrysler Plymouth
2) Park Dept. vehicle No. 40, 1971 International Harvester Truck, License Plate #M010140	60.00	Hoosier Truck Equip- ment & Spring Svc.Inc.
	<u>Total</u>	
	\$440.75	

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is hereby authorized to pay the above amounts to the above named agencies, for vehicle repair work as set out above.

SECTION 2. That this Resolution shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian A. Schmidt
Councilman

APPROVED AS TO FORM
AND LEGALITY, _____

CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	<u>0</u>	_____	<u>2</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	<u>✓</u>	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	<u>✓</u>	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-14-78

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 52-78 on the 14th day of November, 1978.
ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of November, 1978, at the hour of 11:30 o'clock A M., E.S.T.

CITY CLERK

Approved and signed by me this 16th day of November, 1978, at the hour of 4:30 o'clock P M., E.S.T.

MAYOR

66-220-14 10/30/78

R E S O L U T I O N NO. 66-220-14

WHEREAS, THOMAS AND LOIS WEEDMAN, have petitioned and requested the Fort Wayne City Plan Commission to hold a public hearing upon the vacation of the following public street situated in Fort Wayne, Allen County, to-wit:

The South 29 feet of a 14 foot right-of-way known as
Marion Court, running from Commerce Drive South to the
first East/West alley South of Commerce Drive

all in accordance with the terms of Section 44, Chapter 174 of the Acts of 1947, of the General Assembly of the State of Indiana, as amended by Section 3 in Chapter 385 of the Acts of the General Assembly of the State of Indiana, Indiana Code Section 18-7-5-46; and,

WHEREAS, notice of such public hearing has been given by due and proper publication thereof;

WHEREAS, said vacation of street has been routed through the following departments: Street Engineering, Traffic Engineering, Water Pollution Control Engineering, Water Engineering, Electrical Engineering, Park Board and thorough the public utility companies.

NOW THEREFORE, BE IT RESOLVED by the Fort Wayne Board of Public Works that the vacation of said public street hereinbefore described conforms to the general policy and pattern of development set out in the Master Plan of the City of Fort Wayne, Indiana.

BE IT FURTHER RESOLVED by the Board of Public Works that the vacation of said public street, hereinbefore described be and the same is hereby approved subject to easements as required by all public utilities occupying and using said public street or part thereof for the vacation and operation of its utility facilities shall not be deprived of said use on account of these proceedings unless any said utilities shall file a written consent of said vacation.

STATE OF INDIANA)
COUNTY OF ALLEN) SS:

I, Henry P. Wehrenberg, Chairman of the Board of Public Works, do hereby certify that attached is a full, true and correct copy of a resolution adopted by the Fort Wayne Board of Public Works following a Board of Works Meeting on October 30, 1978 and as same appears of record in the official records of said Board of Public Works.

DATED THIS 30 DAY OF October 1978

FORT WAYNE BOARD OF PUBLIC WORKS

Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

Ethel H. LaMar
Ethel H. LaMar, Member

Max G. Scott
Max G. Scott, Member

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date October 19, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 380.75 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for the repair of Police Department vehicle, unit
no. 30, 1978 Ford, 4 door, bearing license plate 11130M0, damaged on 8/30/78
at Lafayette and East Rudisill, from insurance monies received.

Quietus No. 19120

Police Department's vehicle

Our file no. 02590

Vendor's name for low estimate: Northway Chrysler Plymouth


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date October 31, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 60.00 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims.

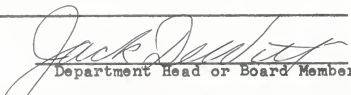
Reason for Transfer to pay for the repairs of the Park Department vehicle,
no. 40, 1971 International Harvester Truck, bearing license plate
M010140, damaged on 10/3/78 at 214 West Pettit, from insurance monies
received.

Our file no. 02620

Quietus no. 19268

Park Department Vehicle

Vendor's name for low estimate: Hoosier Truck Equipment & Spring Svc. Inc.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEETTITLE OF ORDINANCE Resolution

8-78-11-14

DEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance
monies.Our file no. 02590Dept. Damage: Police DepartmentVendor's name for low estimate: Northway Chrysler PlymouthEFFECT OF PASSAGE to pay for repairs direct, rather than from the Police Department's
budget line.EFFECT OF NON-PASSAGE payment of repairs would have to come from the Police Department's
budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 380.75ASSIGNED TO COMMITTEE (J.N.)DATE SUBMITTED:

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution
DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director
SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file no. 02620Dept. Damage: Park DepartmentVendor's name for low estimate: Hoosier Truck Equipment & Spring Svc. Inc.

EFFECT OF PASSAGE to pay for repairs direct rather than from the Park Department's
budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Park Department's
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 60.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____